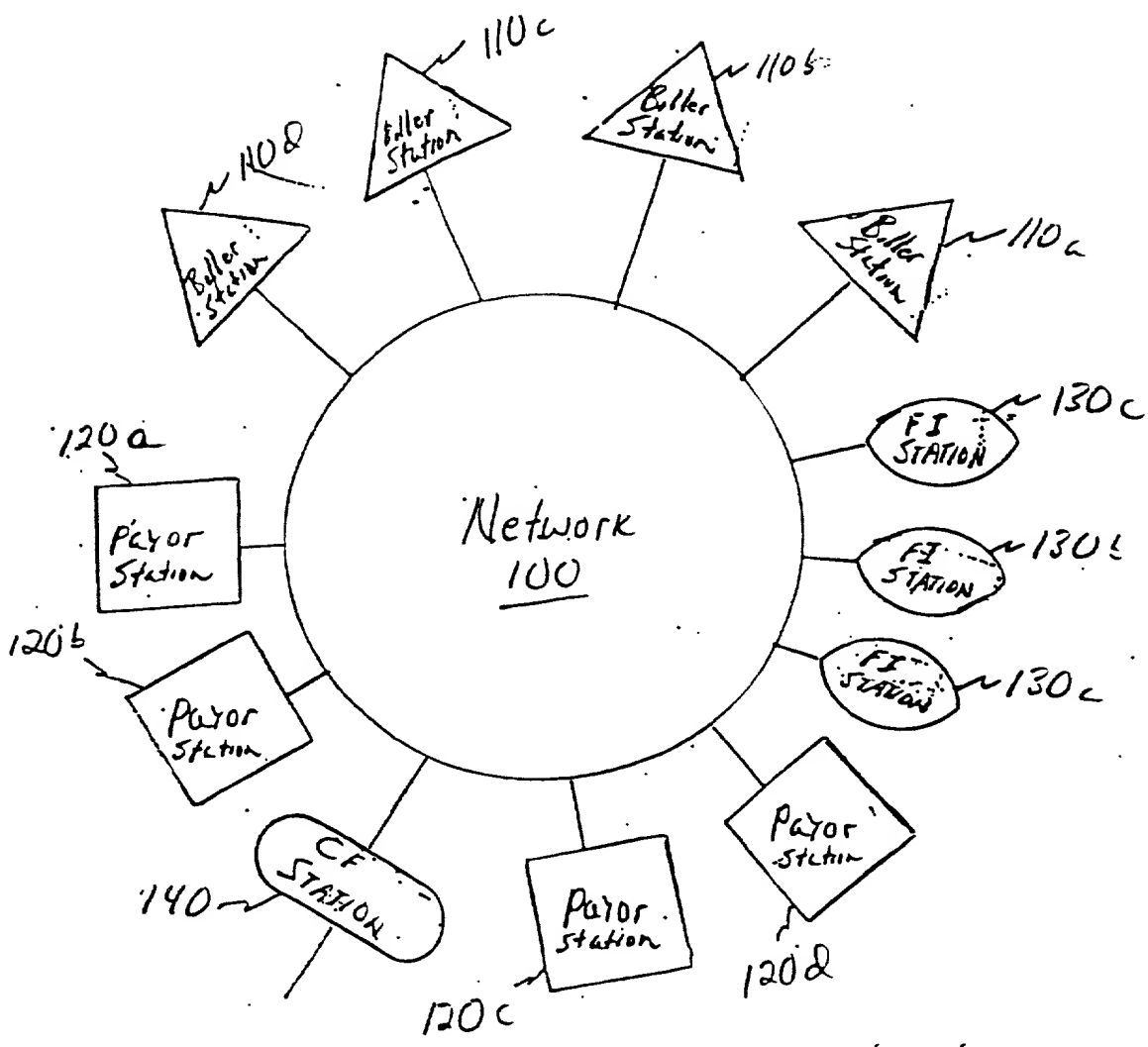
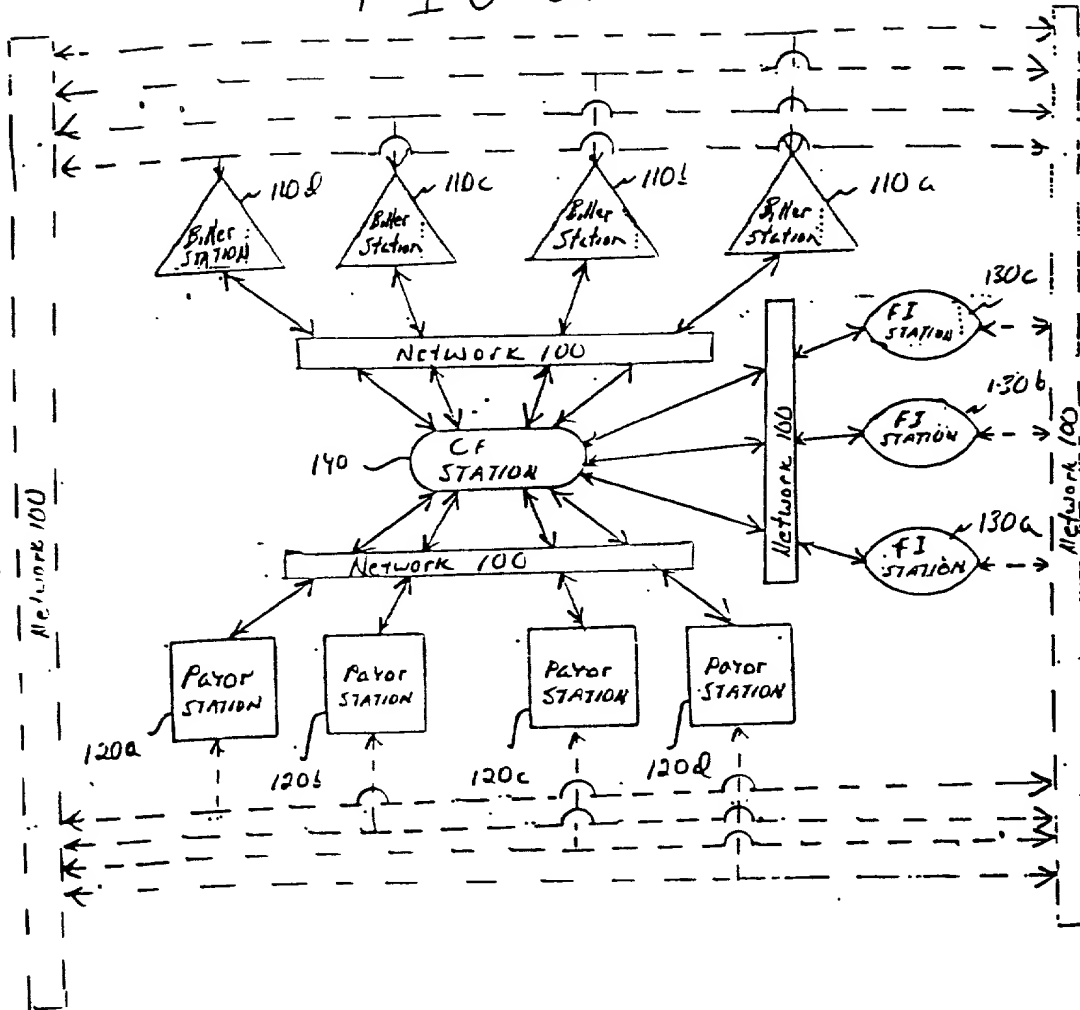


FIG 1



09667588 021604

FIG 2



09867588 071604

09867588 071601

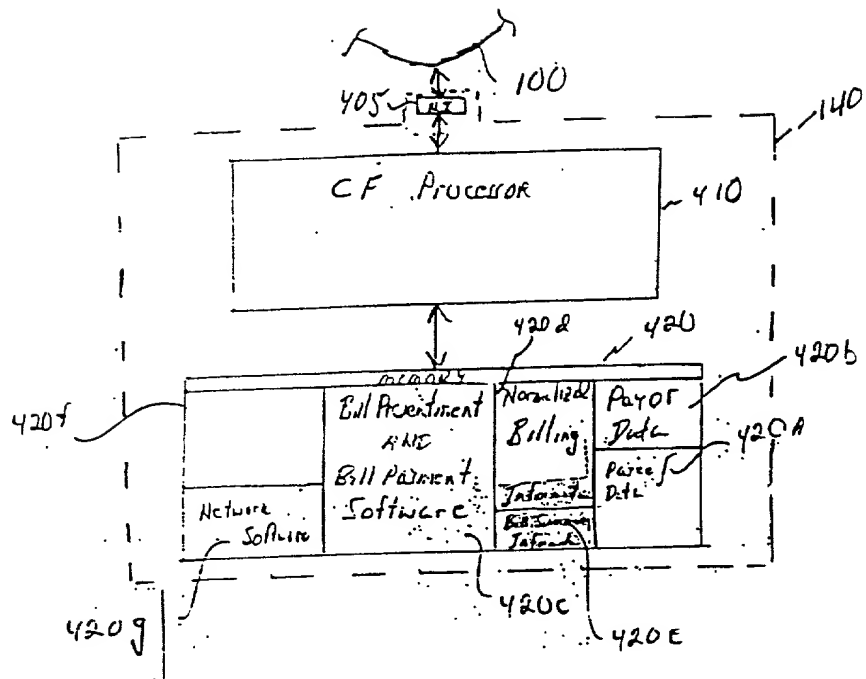


FIG 2A

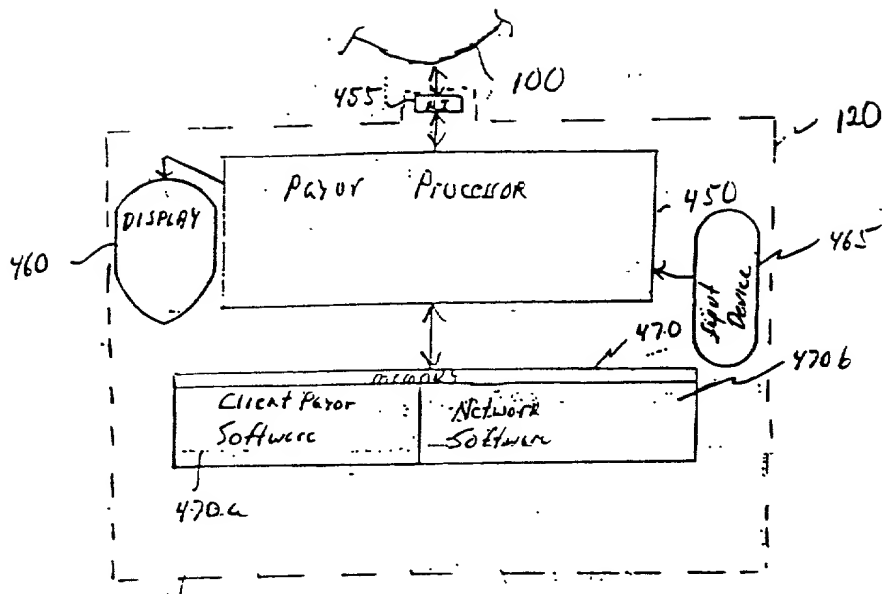


FIG 2B

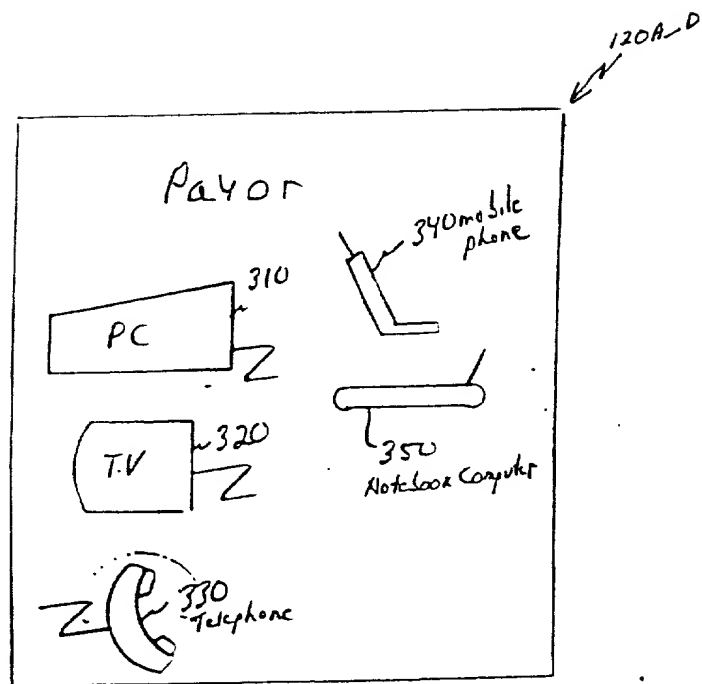
[illegible]

FIG 3

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 2239-2240
 2240-2241
 2241-2242
 2242-2243
 2243-2244
 2244-2245
 2245-2246
 2246-2247
 224

Enrollment
Select Biller

Phone 5 digit	7
EXCLUDED BELL SOUTH TELECOMMUNICATIONS CAPITAL MORTGAGE CONSUMERS ENERGY CUMULATIVE GROUP Columbia Gas of Ohio Florida Power & Light GULF TELETYPE MACHINE GPU ENERGY INTL GPU ENERGY NETED Portland Gas & Electric SMALL BUSINESS ADMINISTRATION	ACCEPT No.

PLEASE INSERT
BILLER NAME
BILLER ADDRESS
ACCT NO.

FIG 4

095

562

570

055

500

Enrollment
Personal Information

510

520

530

540

585

FIG 5

First Name	Middle Name	Last Name
Social Security # Member's Maiden Name		
Street Address		
City	State	Zip
Home Phone	Work Phone	

Enrollment

Banking and Login Info

Account Number	Routing Transit Bank Account	User Name (max 10 chars)	Password (min 8 chars)
067430096100140961033	067430096100140961033		

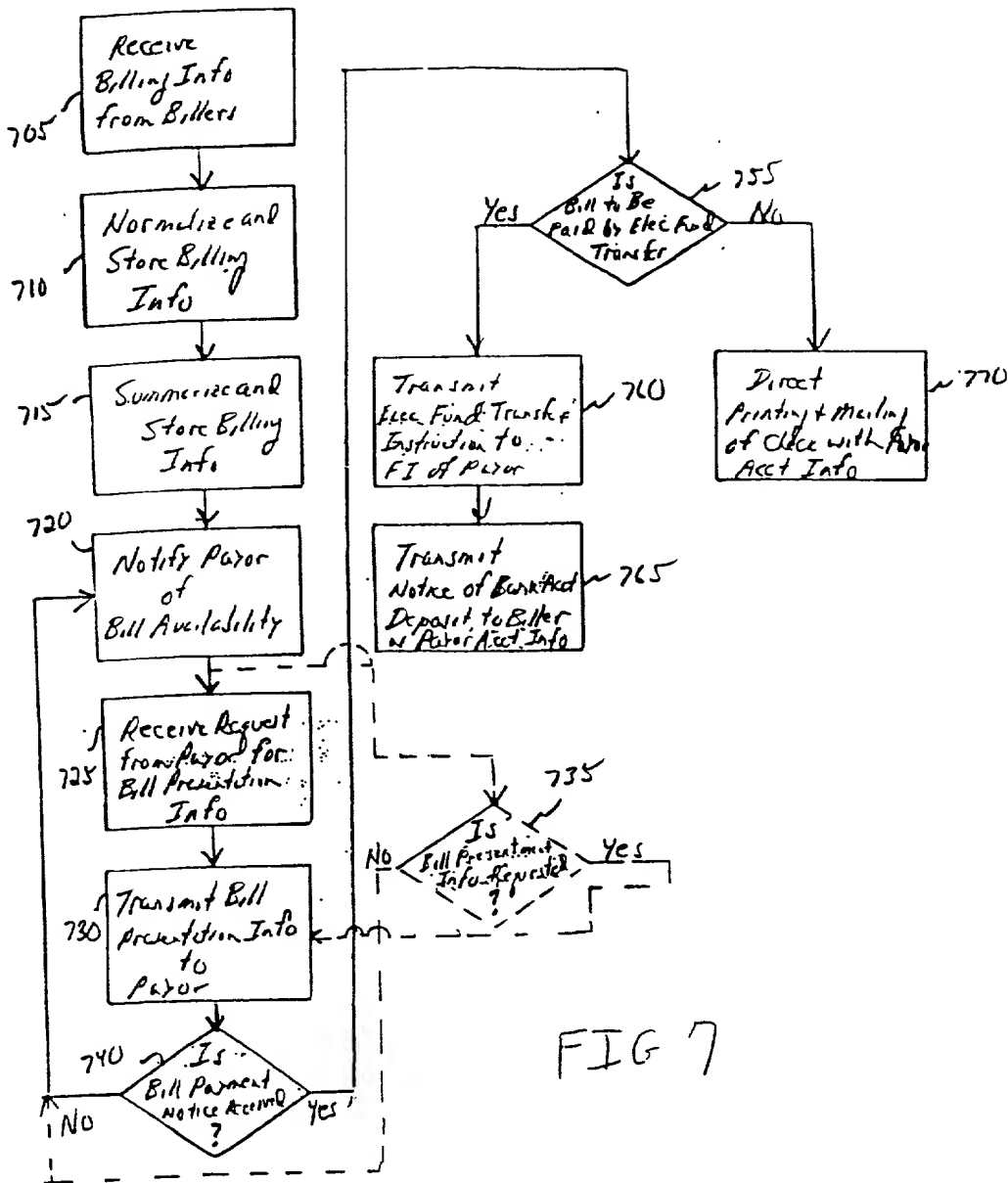
6666

666.

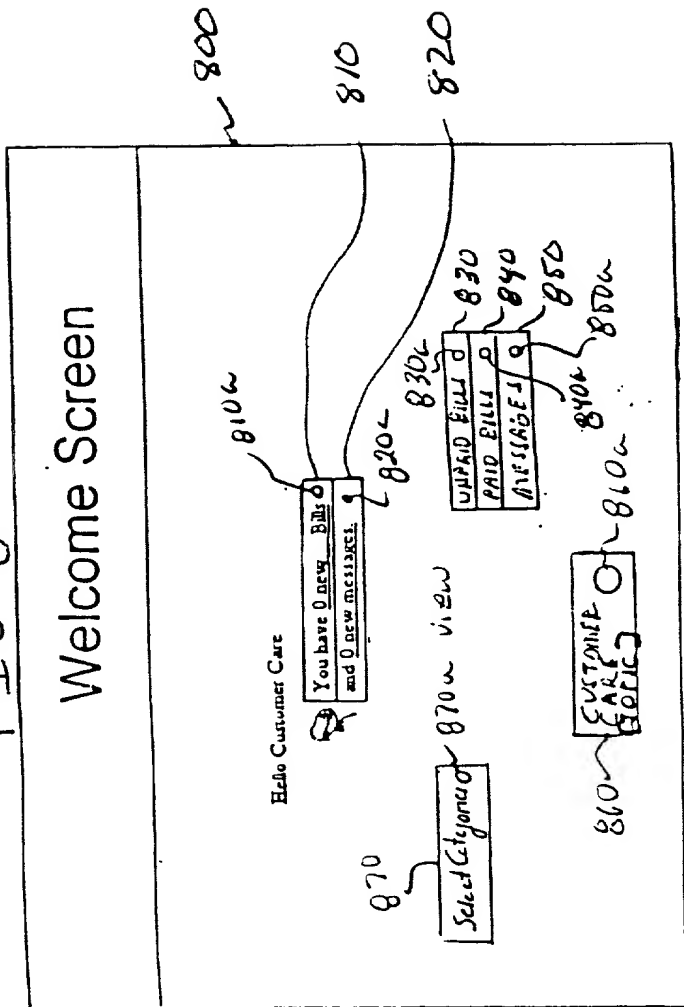
30

619

62D



8647



900

५३५

515

PAY MASTER DUTY

9013

525

5171

10

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FIG 9A

[illegible]

930

Quick Pay: Unpaid Bills

?

940

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category: Unpaid Bills

Change

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	365.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

Pay Bills

Reset

955

FIG 9B

999

09367588 071504

↖ 1000

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005

1020 PAY TOTAL ALL BILLS TO XX/YY/ZZ 0

1025 PAY MINIMUM ALL BILLS TO XX/YY/ZZ 0

1010 1020c

DO NOT SEND BILL 0

SEND BILL 0

1015

1030

1030a

1035c

1035

FIG 10A

Setting up a prebill payment authorization

1055 View Bills

1065 Account # _____

1060 BELL SOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-Bills

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount \$ _____

1050

1085

FIG 10B

1100

1100



BELLSOUTH ELECTRONIC BILLING NOTICE

DUE DATE
September 10, 1998

TOTAL PAYMENT
\$ 228.40

John Riley
1234 Main Street
Anytown, USA 65434

Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	219.96
Monthly Service Charges	1.20
Other Charges and Credits	2.61
Itemized Calls	4.63
Taxes	228.40
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

FIG 11

1200

1215

1220

1265

1210

1225

1230

FIG 12A

To pay a bill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Pay to the order of:

BELL SOUTH TELECOMMUNICATIONS

Date: 9/8/1998

Amount: 228.40

Pay: Once

Pay Bill

FIG 12B

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Pay to the order of:

Please Select

Pay: []

Date:

Amount:

Pay Bill

Pay Bill

Pay Bill

1260

1215

1210a

1280

1285

1215a

1265

1255

1250

1250

Pay Bills

Pay Bills @

To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Amount:

Pay to the order of:

Pay:

Weekly
Biweekly
Monthly
Quarterly
Semiannual
Yearly

1255

1275

FIG 12C

FIG 13

Payment List

Payment List 3

Bill	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBL3M65-210J	Pending	Stop/Edt
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBL3M65-210J	Processed: 09/22/1997 Check # E-Pay	Inquire
Kim Hayde	09/10/1997	1.00	-	WPBL4010-35EC	Processed: 09/05/1997 Check # E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

1300

1305

Categories

Payee Categories

Categories	
Utilities	Terrace
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Cancel

1415

1410

FIG 14

1405

1400

[illegible]

The diagram illustrates a business form layout with various fields and sections. Annotations include:

- 1530**: Points to the top-left section containing fields for **PAYOR NAME & ADDRESS**, **PAY TO XYZ COMPANY**, **TOTAL PAYMENT AMOUNT**, **INVOICE NO.**, and **APPROVED**.
- 1535**: Points to the bottom-left section containing fields for **PAYOR NAME**, **BILLER ADDRESS**, **PAYOR ACCOUNT NO.**, **INVOICE #**, and **INVOICE DATE**.
- 1540**: Points to the **INVOICE NO.** field.
- 1545**: Points to the **APPROVED** field.
- 1550**: Points to the bottom-right section containing fields for **TERMS AND CONDITIONS**, **ENTIRE CASE**, **ADJUSTMENT**, and **PAYMENT MADE**.
- 1555**: Points to the **TERMS AND CONDITIONS** field.
- 1560**: Points to the **ADJUSTMENT** field.
- 1565**: Points to the **PAYMENT MADE** field.
- 1570**: Points to the **ENTIRE CASE** field.
- 1580**: Points to the top-right section containing a table with columns **DATE**, **PRODUCT**, **SERVICE**, **PRICE**, **TOTAL**, and **MINIMUM PAYMENT**.
- 1585**: Points to the **PAYMENT DUE DATE** field.
- 1590**: Points to the **INVOICE #** field.
- 1595**: Points to the **INVOICE DATE** field.

FIG 15